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|--|--|------------------------------------|--|--|--|--|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | | 1. Contract ID Code Firm-Fixed-Price | | Page 1 Of 4 | |
| 2. Amendment/Modification No. P00001 | | 3. Effective Date 2003NOV19 | | 4. Requisition/Purchase Req No. SEE SCHEDULE | | 5. Project No. (If applicable) | |
| 6. Issued By TACOM WARREN BLDG 231 AMSTA-LC-CJTZ TOM WIETCHY (586)574-4255 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: WIETCHYT@TACOM.ARMY.MIL | | Code W56HZV | | 7. Administered By (If other than Item 6) DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60004-2451 SCD C PAS NONE ADP PT HQ0339 | | | |
| 8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) TIRE MART, INC. 1815 LOCUST ST LOUIS, MO. 63103-1797 TYPE BUSINESS: Other Small Business Performing in U.S. | | | | <input type="checkbox"/> 9A. Amendment Of Solicitation No. <input type="checkbox"/> 9B. Dated (See Item 11) | | | |
| | | | | | | | |
| | | | | <input checked="" type="checkbox"/> 10A. Modification Of Contract/Order No. W56HZV-04-P-T024 | | | |
| | | | | <input type="checkbox"/> 10B. Dated (See Item 13) 2003OCT31 | | | |
| Code 7L781 | | Facility Code | | | | | |
| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS | | | | | | | |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. | | | | | | | |
| 12. Accounting And Appropriation Data (If required) ACRN: AA NET DECREASE: -\$2,682.26 | | | | | | | |
| 13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS | | | | | | | |
| KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14. | | | | | | | |
| <input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In | | | | | | | |
| <input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b). | | | | | | | |
| <input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: | | | | | | | |
| <input type="checkbox"/> D. Other (Specify type of modification and authority) | | | | | | | |
| E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office. | | | | | | | |
| 14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION | | | | | | | |
| Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. | | | | | | | |
| 15A. Name And Title Of Signer (Type or print) | | | | 16A. Name And Title Of Contracting Officer (Type or print) DAVID EPSKAMP EPSKAMPD@TACOM.ARMY.MIL (586)574-4295 | | | |
| 15B. Contractor/Offeror _____ (Signature of person authorized to sign) | | 15C. Date Signed | | 16B. United States Of America By _____/SIGNED/ (Signature of Contracting Officer) | | 16C. Date Signed 2003NOV19 | |
| NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE | | | | 30-105-02 | | STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 | |

| | | | |
|--|---|----------------|-------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued | | Page 2 of 4 |
| | PIIN/SIIN W56HZV-04-P-T024 | MOD/AMD P00001 | |
| Name of Offeror or Contractor: TIRE MART, INC. | | | |

SUPPLEMENTAL INFORMATION

1. The purpose of Modification P00001 to W56HZV-04-P-T024 is to cancel this purchase order in its entirety and issue a "no-cost settlement" agreement because this NSN is already part of a previously existing Long Term Contract.
2. As a result of Modification P00001 to W56HZV-04-P-T024 this purchase order is reduced by \$2,682.26 to zero dollars.
3. The parties agree as follows:

The Contractor waives any charges against the Government because of the termination of the contract and releases it from all obligations under the contract or due to its termination. The Government agrees that all obligation under the contract are concluded.

*** END OF NARRATIVE A 001 ***

Name of Offeror or Contractor: TIRE MART, INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|--------|
| 0001AA | SUPPLIES OR SERVICES AND PRICES/COSTS <u>DELETED</u> | | | | |

Name of Offeror or Contractor: TIRE MART, INC.

CONTRACT ADMINISTRATION DATA

| LINE | PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u> | | OBLG STAT/ <u>JOB ORD NO</u> | | <u>PRIOR AMOUNT</u> | | INCREASE/DECREASE <u>AMOUNT</u> | | CUMULATIVE <u>AMOUNT</u> |
|--------|---|----|---------------------------------|----|---------------------|----|------------------------------------|----|-----------------------------|
| 0001AA | EH4A3004EH | AA | 2 | \$ | 2,682.26 | \$ | -2,682.26 | \$ | 0.00 |
| | 070011 | | | | | | | | |
| | | | | | NET CHANGE | \$ | -2,682.26 | | |

| SERVICE <u>NAME</u> | NET CHANGE <u>BY ACRN</u> | | <u>ACCOUNTING CLASSIFICATION</u> | | | ACCOUNTING <u>STATION</u> | | INCREASE/DECREASE <u>AMOUNT</u> |
|------------------------|------------------------------|----|----------------------------------|------|--------|------------------------------|----|------------------------------------|
| Army | AA | 97 | X4930AC6D 6D | 26FB | S20113 | W56HZV | \$ | -2,682.26 |
| | | | | | | NET CHANGE | \$ | -2,682.26 |

| | | <u>PRIOR AMOUNT</u> <u>OF AWARD</u> | | <u>INCREASE/DECREASE</u> <u>AMOUNT</u> | | <u>CUMULATIVE</u> <u>OBLIG AMT</u> |
|-----------------------|----|--|----|---|----|---------------------------------------|
| NET CHANGE FOR AWARD: | \$ | 2,682.26 | \$ | -2,682.26 | \$ | 0.00 |